

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF TWENTY-THIRD MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	September 1, 2021 through September 30, 2021
Amount of Compensation Requested (after 13% discount):	\$287,083.91
Less 20% Holdback	\$57,416.78
Net of Holdback:	\$229,667.12
Amount of Expense Reimbursement Requested:	\$22,185.84
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$251,852.96
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Statement

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this twenty-third monthly fee statement (the “Twenty-Third Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from September 1, 2021 through September 30, 2021 (the “Twenty-Third Monthly Fee Period”). By this Twenty-Third Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$251,852.96 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Twenty-Third Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Twenty-Third Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects application of a 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$42,897.60 for the Twenty-Third Monthly Fee Period). In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2021, Jones Day is using 2020 billable rates in calculating amounts due for legal services performed).

hourly billing rate of Jones Day timekeepers during the Twenty-Third Monthly Fee Period is approximately \$710.25.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Twenty-Third Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Twenty-Third Monthly Fee Period

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Twenty-Third Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Twenty-Third Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli &

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Twenty-Third Monthly Fee Period.

⁵ The time records included in **Exhibit C** have been redacted to protect privileged information.

Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq.,
Email: dklauder@bk-legal.com.

6. Objections to this Twenty-Third Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, NY Attn: Anna Kordas (akordas@jonesday.com) no later than November 24, 2021 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees at issue.

7. If no objections to this Twenty-Third Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Twenty-Third Monthly Fee Statement.

8. To the extent that an objection to this Twenty-Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Third Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Twenty-Third Monthly Fee Statement has been made to this or any other court.

Dated: November 10, 2021
New York, NY

/s/ Anna Kordas
JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
akordas@jonesday.com

– and –

Chané Buck
4655 Executive Drive, Suite 1500
San Diego, CA 92121
Telephone: (858) 314-1158
Facsimile: (844) 345-3178
Email: cbuck@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
SEPTEMBER 1, 2021 – SEPTEMBER 30, 2021

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Anthony C. Chen	1993	\$1,000.00	\$870.00	16.1	\$16,100.00
Guoping Da	2009	\$775.00	\$674.25	22.2	\$17,205.00
Matthew W. Johnson	2007	\$850.00	\$739.50	1.0	\$850.00
Gaspar J. LaRosa	2002	\$1,125.00	\$978.75	20.0	\$22,500.00
Christopher Morrison	2001	\$1,025.00	\$891.75	5.4	\$5,535.00
John J. Normile	1989	\$1,250.00	\$1,109.25	58.9	\$73,625.00
TOTAL PARTNER:				123.6	\$135,815.00
<u>COUNSEL</u>					
Kelsey I. Nix	1988	\$1,225.00	\$1,065.75	40.9	\$48,262.00
TOTAL COUNSEL:				40.9	\$48,262.00
<u>ASSOCIATE</u>					
Chané Buck	2017	\$575.00	\$500.25	1.6	\$920.00
Kevin V. McCarthy	2016	\$725.00	\$630.75	130.5	\$93,307.50
Adam M. Nicolais	2017	\$675.00	\$587.25	25.9	\$16,964.50
Jennifer Wilson	2021	\$550.00	\$478.50	1.4	\$770.00
Shehla Wynne	2015	\$725.00	\$630.75	17.1	\$12,397.50
TOTAL ASSOCIATE:				176.5	\$124,359.50
<u>PARALEGAL & STAFF</u>					
Jason J. Darensbourg	N/A	\$350.00	\$304.50	20.0	\$7,000.00
Marguerite Melvin	N/A	\$400.00	\$348.00	0.7	\$280.00
Elizabeth Pratt	N/A	\$325.00	\$282.75	22.6	\$7,345.00
Timothy E. Solomon	N/A	\$400.00	\$348.00	9.5	\$3,800.00
Bonnie Zhu	N/A	\$300.00	\$261.00	10.4	\$3,120.00
TOTAL LEGAL SUPPORT:				63.2	\$21,545.00
TOTAL:				404.2	\$329,981.50

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

SEPTEMBER 1, 2021 – SEPTEMBER 30, 2021

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	301.1	\$244,443.50
Retention Matters	10.3	\$11,200.00
Accord Healthcare Inc.	22.1	\$19,058.00
Article 76 Patent Linkage Litigation	70.7	\$55,280.00
TOTAL	404.2	\$329,981.50
13% DISCOUNT		\$42,897.60
TOTAL FEES		\$287,083.91

EXHIBIT C

EXPENSE SUMMARY
SEPTEMBER 1, 2021 – SEPTEMBER 30, 2021

Expense Category	Total Expenses
Overnight Courier	\$600.00
Consultant Fees	\$21,296.00
Mailing Charges	\$27.04
Court Costs	\$262.80
TOTAL	\$22,185.84

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 4, 2021

305158.000003
Invoice: 210904620

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through September 30, 2021:

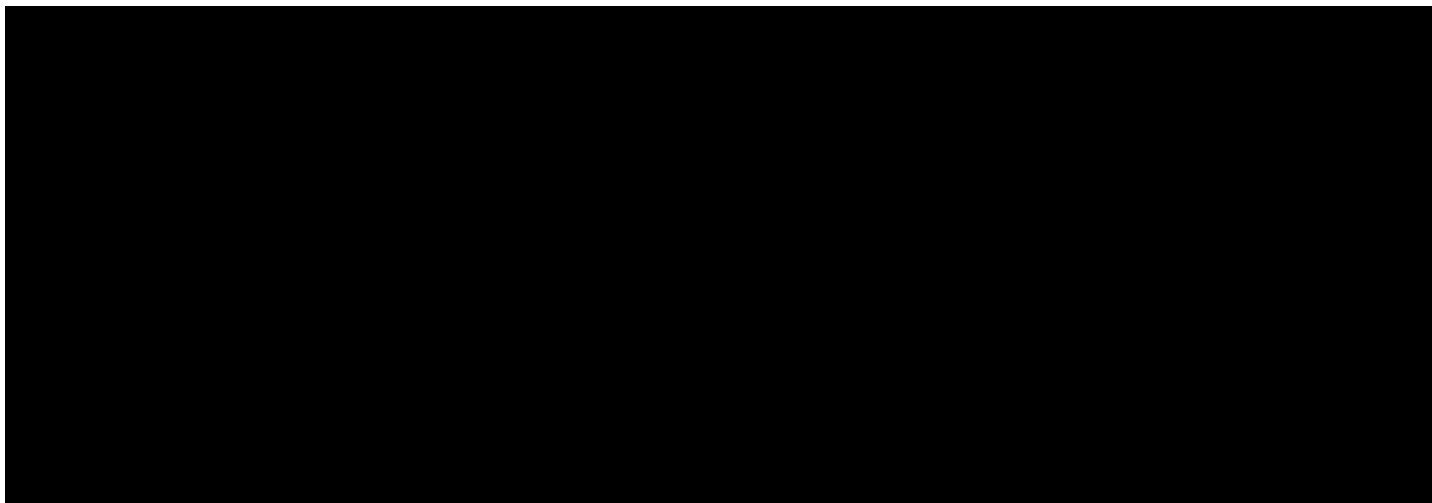
Article 76 Patent Linkage Litigation	USD	55,280.00
Less 13% Discount		<u>(7,186.40)</u>
Total Billed Fees	USD	48,093.60
TOTAL	USD	<u>48,093.60</u>

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Article 76 Patent Linkage Litigation

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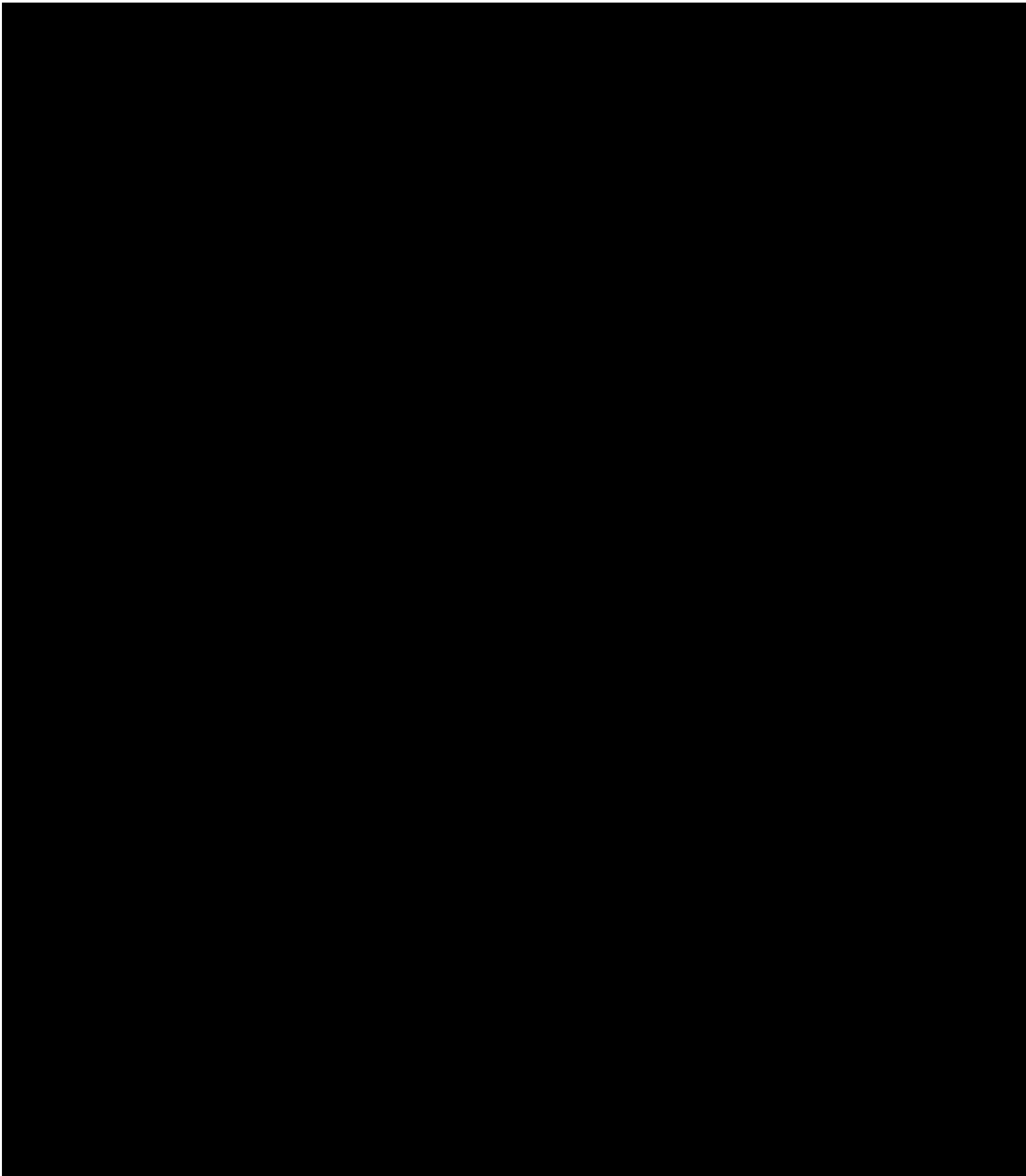
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Article 76 Patent Linkage Litigation

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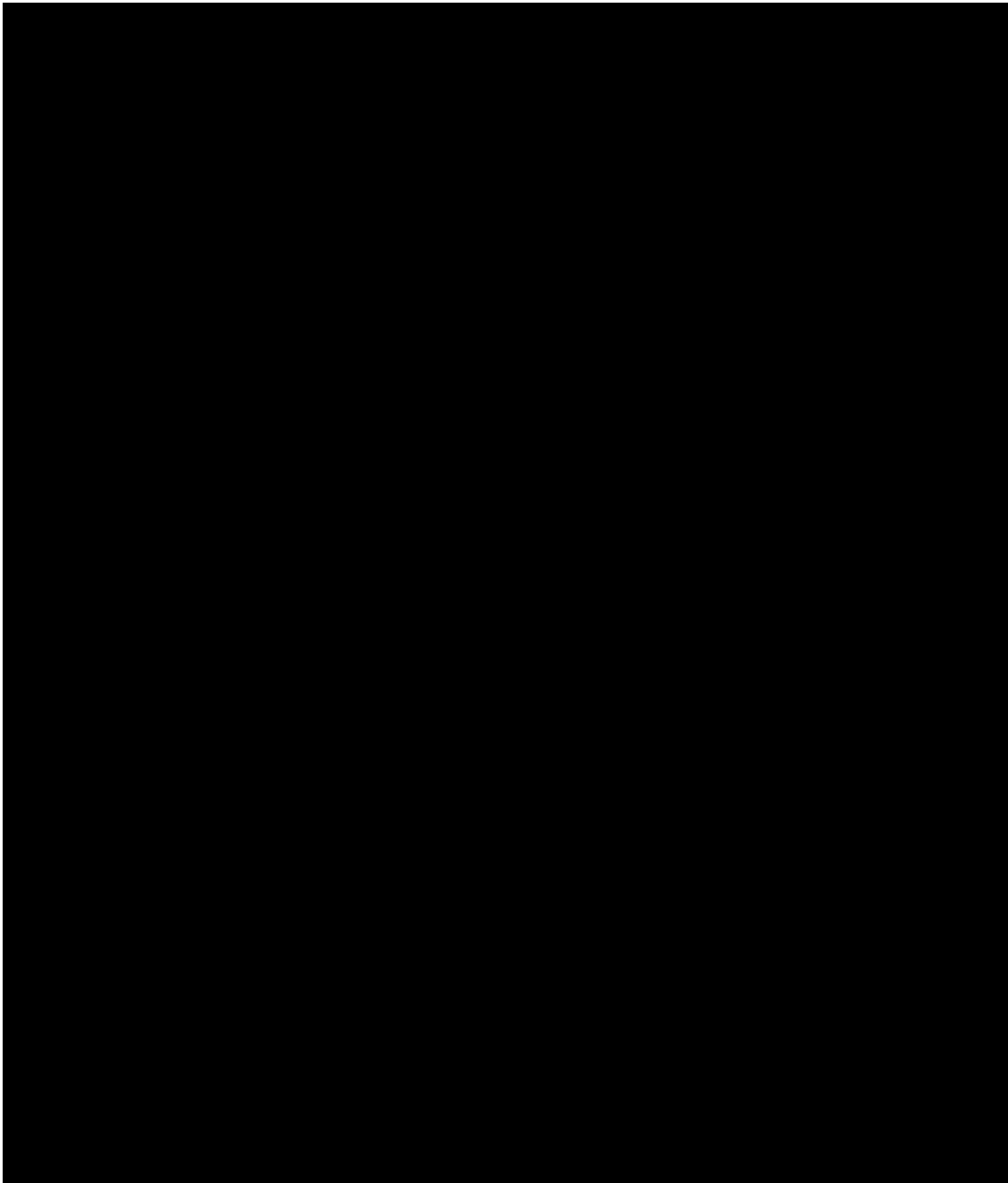
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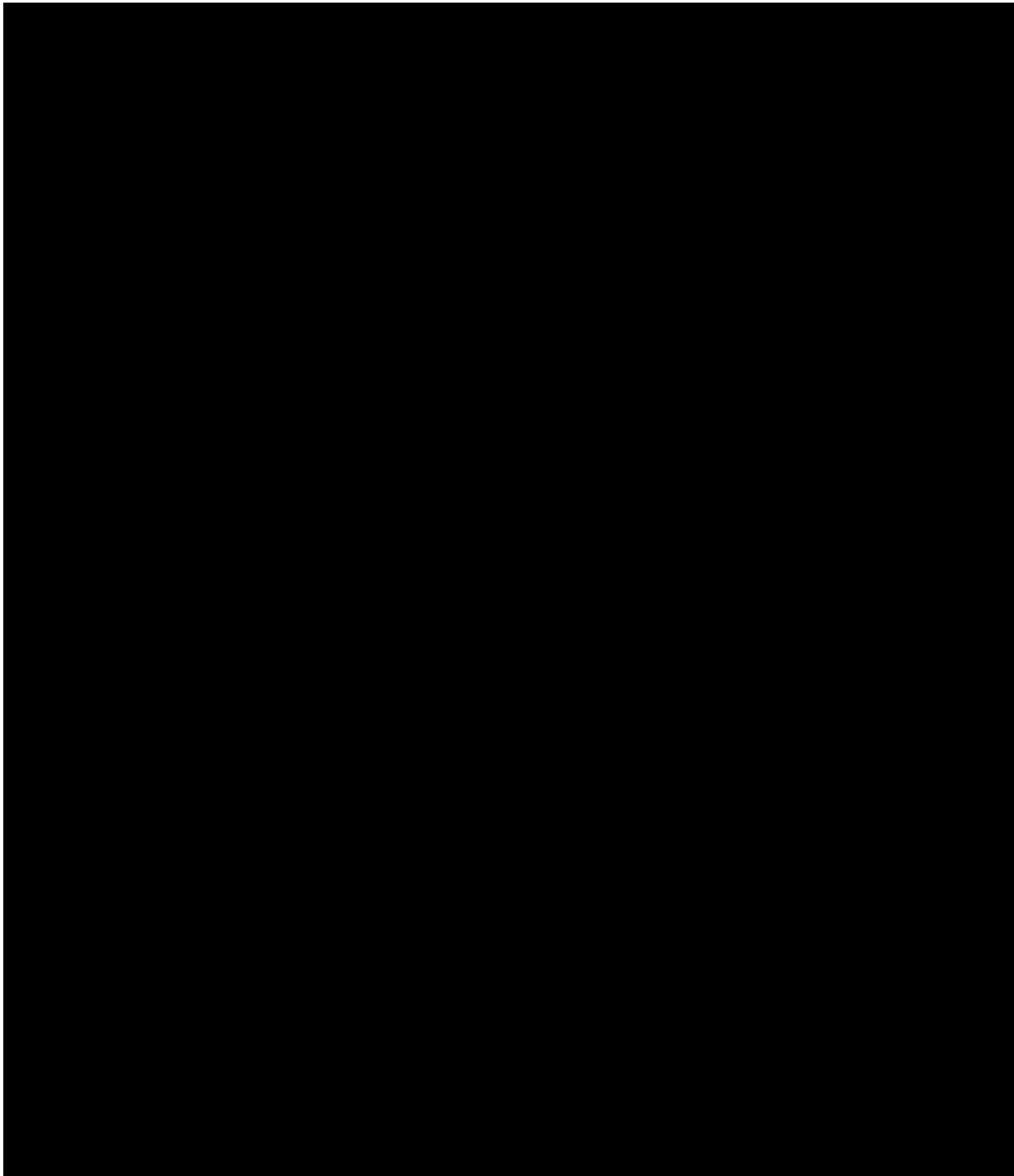
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Article 76 Patent Linkage Litigation

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JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 4, 2021

305158.610005
Invoice: 210904621

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through September 30, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	244,443.50
Less 13% Discount		<u>(31,777.66)</u>
Total Billed Fees	USD	212,665.84

Disbursement & Charges Summary

Consultants and Agents Fees	19,796.00	
Litigation Expenses	600.00	
United Parcel Service Charges	27.04	
	USD	<u>20,423.04</u>
TOTAL	USD	<u>233,088.88</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
M W Johnson	1.00	850.00	850.00
G J Larosa	20.00	1,125.00	22,500.00
C M Morrison	5.40	1,025.00	5,535.00
J J Normile	37.90	1,250.00	47,375.00
Of Counsel			
K I Nix	40.90	1,180.00	48,262.00
Associate			
K McCarthy	121.00	715.00	86,515.00
A M Nicolais	20.80	655.00	13,624.00
S Wynne	2.50	725.00	1,812.50
Paralegal			
J J Darensbourg	19.50	350.00	6,825.00
T E Solomon	9.50	400.00	3,800.00
Project Manager			
E Pratt	22.60	325.00	7,345.00
Total	301.10	USD	244,443.50

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
09/01/21	J J Darensbourg Manage/prepare Purdue Board presentations for production to Defendant Collegium.	1.40
09/01/21	K McCarthy (Draft/revise [REDACTED] (3.2); [REDACTED] (2.8).	6.00
09/01/21	C M Morrison [REDACTED]	0.40
09/01/21	A M Nicolais [REDACTED]	3.30
09/01/21	K I Nix Worked on [REDACTED] (2.2); [REDACTED] (.5); [REDACTED] (1.0); [REDACTED] (.2).	6.40
09/01/21	J J Normile [REDACTED]	1.00
09/01/21	E Pratt Attention to various aspects of finalization for production sets from Collegium and ORFII database.	4.60
09/02/21	J J Darensbourg Manage/prepare documents for production to opposing counsel.	2.00
09/02/21	G J Larosa Attention to preparation and review of written discovery and claim construction materials [REDACTED]	2.00
09/02/21	K McCarthy [REDACTED]	6.00
09/02/21	C M Morrison Review draft joint claim construction chart.	0.40

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Date	Attorney	Hours	Description
09/02/21	A M Nicolais	5.30	[REDACTED]
09/02/21	K I Nix	4.30	[REDACTED]
09/02/21	J J Normile	2.00	[REDACTED]
09/02/21	E Pratt	2.70	Attention to 2 production sets for service on 09.03.2021 to include download and review of production sets, creation of cross references (1.5), communication with vendor regarding timing of deliverables and responses to various questions from case team (1.2).
09/03/21	K McCarthy	5.00	[REDACTED]
09/03/21	C M Morrison	0.70	Review and file Claim Construction Brief.
09/03/21	A M Nicolais	4.80	[REDACTED]
09/03/21	K I Nix	3.30	E-mails with R. Kreppel and K. McCarthy (.2); [REDACTED]
09/03/21	J J Normile	3.30	[REDACTED]
09/03/21	E Pratt	3.90	Prepare and finalize various aspects of productions for service.

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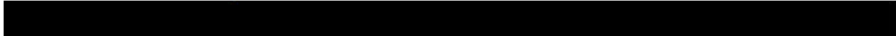

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09/03/21	T E Solomon	3.00
Serve productions VOL021 and VOL022 per K. McCarthy's instructions (0.50); update case databases with new discovery materials, pleadings, correspondence and productions for access and review by team members (2.50).		
09/06/21	J J Normile	1.50
		
09/07/21	G J Larosa	0.50
		
09/07/21	K McCarthy	7.00
		
09/07/21	A M Nicolais	1.00
		
09/07/21	K I Nix	1.00
		
09/07/21	J J Normile	1.50
		
09/07/21	E Pratt	2.40
Search for and isolate all document productions listed on production log to determine database location for each production (1.9); update production log to indicate database in which productions reside (.5).		
09/08/21	J J Darenbourg	1.10
Manage shared database for document productions.		
09/08/21	M W Johnson	0.50
		
09/08/21	K McCarthy	6.50
		

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09/08/21	A M Nicolais	1.10
		
09/08/21	K I Nix	3.20
		
09/08/21	J J Normile	3.10
		
09/08/21	E Pratt	4.20
Review of prior productions, production log, database and communications to update all sources for use by case team.		
09/09/21	J J Darensbourg	1.90
Manage shared database for attorneys of correspondence, pleadings, and discovery regarding both parties' Responsive Claim Construction Briefs, Plaintiffs' corrected Reply to Preliminary Claim Construction Brief, Plaintiffs' Supplemental Responses and Objections to First Interrogatories, and draft Joint Claim Construction and Pre-Hearing Statement (.80).		
		
09/09/21	M W Johnson	0.50
		
09/09/21	G J Larosa	1.00
		
09/09/21	K McCarthy	7.00
		
09/09/21	C M Morrison	1.80
		

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09/09/21	K I Nix	0.60	[REDACTED]
09/09/21	J J Normile	2.80	[REDACTED]
09/09/21	E Pratt	3.20	Review of production log to isolate all documents produced in Collegium matter and include updated information in production log to identify location of same.
09/10/21	J J Darensbourg	2.20	Manage shared database for attorneys of correspondence regarding Joint Claim Construction Statement (.7). [REDACTED]
09/10/21	G J Larosa	1.00	[REDACTED]
09/10/21	K McCarthy	6.00	[REDACTED]
09/10/21	C M Morrison	0.50	Finalize and file Joint Claim Construction Chart.
09/10/21	K I Nix	1.70	[REDACTED]
09/10/21	J J Normile	0.80	[REDACTED]
09/13/21	J J Darensbourg	1.50	Manage shared database for attorneys of correspondence and pleadings regarding Joint Claim Construction and Prehearing Statement (.4) [REDACTED]
09/13/21	G J Larosa	1.00	[REDACTED]
09/13/21	K McCarthy	7.10	[REDACTED]

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09/13/21	A M Nicolais	0.80
		
09/13/21	J J Normile	1.30
		
09/14/21	G J Larosa	2.50
		
09/14/21	K McCarthy	7.90
		
09/14/21	C M Morrison	0.30
		
09/14/21	J J Normile	1.00
		
09/15/21	J J Darensbourg	0.90
		
09/15/21	K McCarthy	4.20
		
09/15/21	K I Nix	0.80
		
09/15/21	J J Normile	0.80
		

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09/15/21	E Pratt	0.80
Prepare searches to isolate documents to transmit to expert (.6); communicate with vendor to request PDF versions of documents (.2).		
09/16/21	J J Darensbourg	2.00
[REDACTED] Manage/review exhibits to Responsive Claim Construction Brief and Opposition Brief to Motion to Strike Supplemental Constantinides Declaration (1.0).		
09/16/21	K McCarthy	5.80
[REDACTED]		
09/16/21	J J Normile	1.50
[REDACTED]		
09/17/21	K McCarthy	1.50
[REDACTED]		
09/17/21	K I Nix	1.80
[REDACTED]		
09/17/21	E Pratt	0.80
Download documents requested from vendor to transmit to expert (.2); unzip and review of same (.5) communicate with J Darensbourg regarding location and finalization of same (.1).		
09/20/21	G J Larosa	1.00
[REDACTED]		
09/20/21	K McCarthy	1.50
[REDACTED]		
09/20/21	A M Nicolais	0.90
[REDACTED]		
09/20/21	J J Normile	1.00
[REDACTED]		
09/21/21	K McCarthy	7.10
[REDACTED]		

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[REDACTED]		
09/22/21	J J Darensbourg	2.20
[REDACTED]		
09/22/21	K McCarthy	7.90
[REDACTED]		
09/22/21	C M Morrison	0.40
[REDACTED]		
09/22/21	K I Nix	2.20
[REDACTED]		
09/22/21	J J Normile	1.50
[REDACTED]		
09/23/21	J J Darensbourg	0.50
[REDACTED]		
09/23/21	K McCarthy	8.00
[REDACTED]		
09/23/21	K I Nix	2.30
[REDACTED]		
09/24/21	G J Larosa	2.50
[REDACTED]		
09/24/21	K McCarthy	3.50
[REDACTED]		
09/24/21	K I Nix	2.80
[REDACTED]		

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09/24/21	J J Normile	2.10	[REDACTED]
09/25/21	K McCarthy	3.00	[REDACTED]
09/25/21	J J Normile	1.60	[REDACTED]
09/26/21	K McCarthy	3.00	[REDACTED]
09/26/21	J J Normile	1.30	[REDACTED]
09/27/21	J J Darensbourg	0.90	[REDACTED]
09/27/21	G J Larosa	4.00	[REDACTED]
09/27/21	K McCarthy	2.50	[REDACTED]
09/27/21	A M Nicolais	0.80	[REDACTED]
09/27/21	K I Nix	2.40	[REDACTED]
09/27/21	J J Normile	2.00	[REDACTED]
09/28/21	J J Darensbourg	0.40	[REDACTED]

Manage shared database for attorneys of correspondence regarding Claim Construction Hearing and expert discovery.

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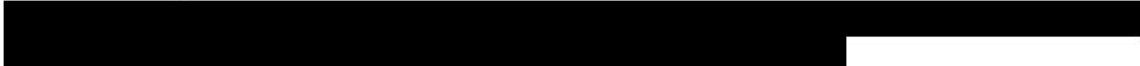





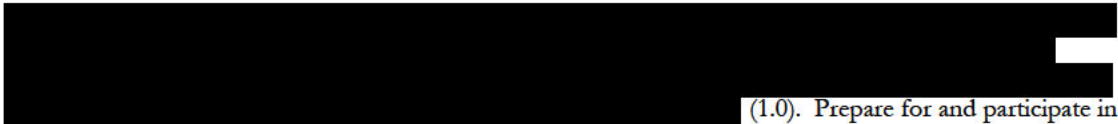
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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210904621

09/28/21	G J Larosa	1.50
		
09/28/21	K McCarthy	5.00
		
09/28/21	A M Nicolais	2.50
		
09/28/21	K I Nix	3.20
		
09/28/21	J J Normile	2.50
		
09/29/21	J J Darensbourg	1.20
Manage/prepare deposition transcript excerpts for review and filing by K McCarthy.		
09/29/21	G J Larosa	2.00
		
09/29/21	K McCarthy	4.50
		
09/29/21	C M Morrison	0.60
		
09/29/21	A M Nicolais	0.30
		
09/29/21	K I Nix	2.60
		
09/29/21	J J Normile	2.30
		

(1.0). Prepare for and participate in

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JONES DAY

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210904621

teleconference with J. Holdreith regarding upcoming status conference and Markman hearing before Judge Saylor (.50).

09/29/21	S Wynne	1.00
	[REDACTED]	
09/30/21	J J Darenbourg	1.30
	[REDACTED]	
09/30/21	G J Larosa	1.00
	[REDACTED]	
09/30/21	K McCarthy	5.00
	[REDACTED]	
09/30/21	C M Morrison	0.30
	Communicate with court regarding Markman Hearing.	
09/30/21	K I Nix	2.30
	[REDACTED]	
09/30/21	J J Normile	3.00
	[REDACTED]	
	Review of various background materials provided by [REDACTED]	
	[REDACTED]	
09/30/21	T E Solomon	6.50
	Assemble Claim Construction briefing for '434 and '961 Patents and prepare binder sets organized with indices and tabs for upcoming hearing.	
09/30/21	S Wynne	1.50
	[REDACTED]	
	Total	301.10

JONES DAY

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November 4, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210904621

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
CONSULTANTS AND AGENTS FEES				
09/17/21	J J Normile	NYC	15,136.00	
09/28/21	K McCarthy	NYC	4,050.00	
09/30/21	K I Nix	NYC	610.00	
Consultants and Agents Fees Subtotal				19,796.00
LITIGATION EXPENSES				
09/28/21	R T Westrom	NYC	300.00	
	Vendor: PM Legal, LLC; Invoice#: 10312208; Date: 6/22/2021 - 6/8/2021 (Exhibit 1 - subpoena to produce documents, information, or objects or to permit inspection of premises in a civil action Schedule "A" on Noramco, Inc.)			
09/28/21	R T Westrom	NYC	300.00	
	Vendor: PM Legal, LLC; Invoice#: 10312208; Date: 6/22/2021 - 6/8/2021 (Exhibit 1 - subpoena to produce documents, information, or objects or to permit inspection of premises in a civil action Schedule "A" on Patheon Pharmaceuticals Inc.)			
Litigation Expenses Subtotal				600.00
UNITED PARCEL SERVICE CHARGES				
09/23/21	K I Nix	NYC	27.04	
	Vendor: United Parcel Service, Inc. Invoice#: 21000010445E391 Date: 9/25/2021 - - Ship To: Kelsey Nix, Waive Signature Ship Dt: 09/23/21 Airbill: 1Z10445E0197061244			
United Parcel Service Charges Subtotal				27.04
Total Disbursements and Charges			USD	20,423.04

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 4, 2021

305158.610013
Invoice: 210904622

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through September 30, 2021:

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.	USD	0.00
---------------------------------------------------------	-----	------

Disbursement & Charges Summary

	1,500.00	
	USD	<u>1,500.00</u>
TOTAL	USD	<u><u>1,500.00</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610013

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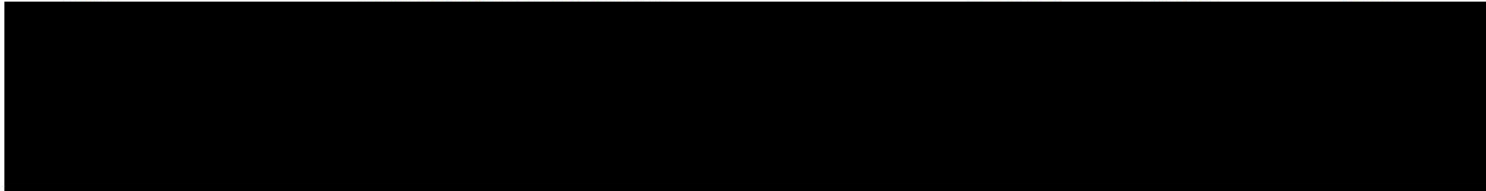
November 4, 2021

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 210904622

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
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Total Disbursements and Charges		
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USD

1,500.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 4, 2021

305158.610028
Invoice: 210904623

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through September 30, 2021:

Accord Healthcare Inc.	USD	19,058.00
Less 13% Discount		<u>(2,477.54)</u>
Total Billed Fees	USD	16,580.46
TOTAL	USD	<u>16,580.46</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610028/210904623 WITH YOUR PAYMENT

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JONES DAY

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November 4, 2021

Accord Healthcare Inc.

Invoice: 210904623

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	7.00	1,250.00	8,750.00
Associate			
K McCarthy	9.50	715.00	6,792.50
A M Nicolais	5.10	655.00	3,340.50
Paralegal			
J J Darensbourg	0.50	350.00	175.00
Total	22.10	USD	19,058.00

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JONES DAY

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November 4, 2021

Accord Healthcare Inc.

Invoice: 210904623

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
09/01/21	J J Darensbourg	0.50
	Manage shared database for attorneys of correspondence, discovery and pleadings regarding Stipulation and Order Regarding Claim Construction and SEALED Notice of Noramco Document Subpoena.	
09/02/21	K McCarthy	0.60
09/07/21	A M Nicolais	0.10
09/07/21	J J Normile	1.10
09/08/21	K McCarthy	0.90
09/08/21	A M Nicolais	2.60
09/13/21	J J Normile	0.80
09/14/21	J J Normile	0.80
09/15/21	K McCarthy	1.60
09/15/21	A M Nicolais	1.40
09/15/21	J J Normile	0.50
09/20/21	K McCarthy	2.00

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JONES DAY








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November 4, 2021

Accord Healthcare Inc.

Invoice: 210904623

09/20/21	J J Normile	1.00	
09/24/21	K McCarthy	1.50	
09/24/21	J J Normile	1.00	
09/27/21	K McCarthy	2.90	
09/27/21	A M Nicolais	1.00	
09/27/21	J J Normile	1.00	
09/28/21	J J Normile	0.80	
Total		22.10	

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 4, 2021

305158.999007
Invoice: 210904624

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through September 30, 2021:

Retention Matters	USD	11,200.00
Less 13% Discount		<u>(1,456.00)</u>
Total Billed Fees	USD	9,744.00

Disbursement & Charges Summary

Court Reporter Fees	262.80	
	USD	<u>262.80</u>
TOTAL	USD	<u><u>10,006.80</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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JONES DAY

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November 4, 2021

Retention Matters

Invoice: 210904624

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	8.00	1,250.00	10,000.00
Associate			
C Buck	1.60	575.00	920.00
Paralegal			
M M Melvin	0.70	400.00	280.00
Total	10.30	USD	11,200.00

JONES DAY

305158.999007

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November 4, 2021

Retention Matters

Invoice: 210904624

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
09/01/21	C Buck Revise July invoices to comply with UST guidelines.	1.00
09/01/21	J J Normile Participate in court hearing where Judge Drain issued his final ruling on the Purdue bankruptcy reorganization.	3.00
09/02/21	M M Melvin Order the September 1, 2021 Purdue hearing transcript, per M. Dabney (0.20); save the transcript to the system and forward a copy to M. Dabney (0.10).	0.30
09/03/21	M M Melvin Order the September 1, 2021 hearing transcript, per M. Dabney (0.10); save the transcript to the system (0.10); send the transcript to M. Dabney (0.10).	0.30
09/07/21	M M Melvin Review, approve and forward to the Financial Department an invoice for the September 1, 2021 Purdue hearing transcript for processing and payment.	0.10
09/12/21	J J Normile [REDACTED]	0.50
09/13/21	J J Normile Participate in September Omnibus Hearing before Judge Drain.	2.00
09/15/21	J J Normile [REDACTED]	1.00
09/27/21	C Buck Review Plan and determine final fee application deadlines.	0.60
09/30/21	J J Normile Participate in status teleconference before Judge Drain.	1.00
09/30/21	J J Normile [REDACTED]	0.50
Total		10.30

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JONES DAY

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November 4, 2021

Retention Matters

Invoice: 210904624

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
COURT REPORTER FEES				
09/14/21	M M Melvin	NYC	262.80	
Vendor: VERITEXT LLC; Invoice#: 5242019; Date: 9/3/2021 - 9/3/2021 (hearing transcript - case no. 19-23660 9/1/2021)				
Court Reporter Fees Subtotal				262.80
Total Disbursements and Charges			USD	262.80